

INSURANCE REQUIREMENTS

New Bid⊠ OTR□

| Bid No.: | RTQ-00117 |
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| oxtimes TERM CONTRACT $oxtimes$ SINGLE ACQUISITION CONTR | ACT | |
|---|------------------|--------------------------|
| Procurement Agent/Technician: Mari Bid Title: Recycling Service (962-70) | an in | |
| Date: May 19, 2015 | _ | YES NO |
| Contract Value: \$ 1.00 | | |
| Contract Period: 07/01/15 | through 06/30/2: | 3 UPON COMPLETION |
| BCC Approval D | ate: PMD | Approval Date: |
| PERFORM | ANCE BOND AM | OUNT: \$ |

INSURANCE TYPE: * 1 (One)

| Firm | FED ID # | Ins | Apprvd | PB | PB \$ Amount | Apprvd |
|---------------------------------|-----------|-----|---------|----|--------------|--------|
| Southern Waste Systems, Llc. | 650936043 | Y | 5/22/15 | · | \$ | |
| FPT Fort Lauderdale, Llc. | 461287814 | Y | 5/29/15 | | \$ | |
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PROCUREMENT INSURANCE TRANSMITTAL FORM

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| NEW | | 2015 MAY 29 PM | i; i, | DATE: BY: | 71 PS(0 |
| SUBMITTED BY AGENT/OFFICE | | DATE: | <u>5/19/2015</u> | PHON | E: <u>4369</u> |
| ADDRESS: 700 N | FORT LAUDERDA J.W. 21 ST TERRACE auderdale STAT | TE: FL | <u>CONTR</u> 07/01/15 | RTQ-00117 <u>ACT PERIO</u> TO 06/30 | |
| | Lrit, agunyo & Ft ED CERTIFICATE | Tre Polon Ern Usuya 305-638- | DESCRIP | TION: Recy | cling Service |
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| DO NO | T WRITE BELOW TH | IIS LINE – FOR F | RISK MANAC | GEMENT US | E ONLY |
| Coverage Agen | at# Company# Expi | | RRECTIONS (ADDITIONAL LETTER: AUT 30 DAY LETTER: WC CANCELLAT | | DING ITEMS _HIRED/ENO _POLICY# _CERT NOT _CERT HOLDER _CARRIER |
| DATE | MISC/NOTES: | N | NEED ALL C | ERTS | |
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| APPROVED | AS TO INSURANCE | KEQUIKEMENT | S AS OF | nall | HONE: x4282 |
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PROCUREMENT INSURANCE TRANSMITTAL FORM

| CONTRACTOR #: 587 2015 MAY 22 PM 4: 13 RETURNED TO: DATE: DS 27 IS |
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| NEW BY: 2010 TRIE: 05/04/15 |
| SUBMITTED BY: RITA GUERRA DATE: 5/19/2015 PHONE: 4369 AGENT/OFFICER: MARIA HEVIA |
| VENDOR: SOUTHERN WASTE SYSTEMS, LLC ADDRESS: 2380 College Ave CITY: Davie STATE: FL 07/01/15 TO 06/30/23 ZIP: 33317 DESCRIPTION: Recycling Service |
| CONTACT: Charles Gusmano INSURANCE TYPE: 1 PHONE: 888-800-7732 FAX: 561-828-8315 |
| THIS IS A: 5/20/15 |
| NEW CONTRACT ☐ EXTENSION ☐ OTR ☐ REQ/W.O.(FILE MISC) |
| Coverage Agent# Company# Expiration CORRECTIONS OR OUTSTANDING ITEMS |
| APPROVED AS TO INSURANCE REQUIREMENTS AS OF OS 22 S PHONE: x4282 |
| RECEIVED RISK MANAGEMENT DIVISION |

REVISED: May 20, 2014

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